

Division of Health Care Finance and Policy

FY 2005 Hospital Summary Utilization Data Files

Massachusetts Acute Hospital
Inpatient Discharge, Outpatient Observation,
and Cost Report Information

User Manual and Documentation

Updated July 2007

Massachusetts Acute Hospital Inpatient Discharge, Outpatient Observation, and Cost Report Information

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I. Introduction

The Division of Health Care Finance and Policy (DHCFP) releases the Hospital Summary Utilization Data Files (formerly known as the PC Product) in an on-going effort to improve the delivery and financing of health care in Massachusetts by disseminating accurate health care data for use by purchasers, health providers, policymakers and the public. This latest version is based on data from the FY 2005 Hospital Inpatient Discharge database, and from the Massachusetts hospitals' annual DHCFP-403 hospital cost report, for FY 2005. In addition, Outpatient Observation discharge data is included. This observation data was first provided in the FY 2002 product.

Features of this year's data files include:

- The Division ran a number of files using the CMS DRG Grouper, Version 23 software, in addition to the previously used version 3M TM All Patient DRG Grouper, Version18.0. Files affected by this change included CM01, CM02, CM03, CM06, CM07 and CM08.
- In several files containing outpatient observation discharge data, information on inpatient discharge volume has also been included to enable comparative analysis. Observation data has been classified in several files using the Clinical Classification Software (CCS) categories developed by the Agency for Healthcare Research and Quality (AHRQ).
- The field naming convention originally implemented with the 2002 product to assist with labeling data from multiple case mix databases has again been incorporated into the data files (see Section IV).
- The use of a permanent, Division-specific organization ID to identify hospitals and campus locations has been included. This field is denoted as "Orgid".
- The most up-to-date hospital discharge/observation data and desk reviewed DHCFP-403 cost report data is included from the Division's FY 2005 databases.
- Discharge data by Major Diagnostic Category (MDC) continues to be provided. The CM3 file provides statewide information by MDC and includes data on volume, mean and median charges per MDC and length of stay. CM8 includes hospital-specific MDC information.

The information contained in the data files may be used to review baseline utilization and service data for Massachusetts' hospitals statewide or to analyze utilization and service data for specific hospitals relative to their peers. The data files encompass a wide variety of hospital statistics including Mean Length of Stay and Mean Charges per DRG, Hospital Volume and Bed Size, Payer Source and Patient Origin, etc. The files contained in this dataset are provided in an Excel (*.xls) database format.

The Division welcomes comments and suggestions for improvement to the content of this product. Any inquiries or comments may be directed to Bennett Locke, Health Data Operations Group, Division of Health Care Finance and Policy, 2 Boylston Street, Boston, MA 02116 (by phone, 617-988-3144, or by e-mail, ben.locke@state.ma.us).

II. File Information

This year's Hospital Summary Utilization Data Files include:

FILE NAMES	SIZE (Bytes)	RECORDS (including title)	GENERAL FILE CONTENT
CM01_2005_DRG Information_AP-DRG18	156,160	649	Discharges, Charges and LOS by
CM01_2005_DRG Information_CMS-DRG23	128,512	523	Diagnosis Related Group (DRG)
CM02_2005_DRG Descriptions_AP-DRG18	84,480	654	List of DRG Descriptions
CM02_2005_DRG Descriptions_CMS-DRG23	71,168	527	List of DRG Descriptions
CM03_2005_MDC Information_AP-DRG18	24,064	27	Discharges Charges and LOS by Major
CM03_2005_MDC Information_CMS-DRG23	23,552	27	Discharges, Charges and LOS by Major Diagnostic Category (MDC)
CM04_2005_MA_Case Mix Indices_AP-DRG18	32,768	82	Case Mix Index, Discharges, and Case Mix Adjusted Discharges by Hospital
CM05_2005_Hospital Utilization	30,720	84	Discharges, Patient Days, LOS, and Charges by Hospital
CM06_2005_Top 20 Payers_Top 10 DRGs By Hosp_AP-DRG18	3,941,888	15,115	Top 20 Payer Sources, Payer Discharges
CM06_2005_Top 20 Payers_Top 10 DRGs By Hosp_CMS-DRG23	3.906,048	14,970	and Rank, Payer DRG Discharges and Mean LOS for Payer's Top 10 DRGs
CM07_2005_Top 20 DRGs By Hosp_AP-DRG18	456,704	1,645	Di la cla al la la constata
CM07_2005_Top 20 DRGs By Hosp_CMS-DRG23	451,584	1,631	Discharges, Charges, and LOS for the Top 20 DRGs by Hospital
CM08_2005_MDC By Hospital_AP-DRG18	513,536	1,893	Dischauses Chauses LOS and Bud
CM08_2005_MDC By Hospital_CMS-DRG23	511,488	1,886	Discharges, Charges, LOS, and Patient Days for Each MDC by Hospital
CM09_2005_Top 40 Zip Codes	608,256	3,686	Top 40 Zip Codes and Associated Discharges by Hospital

II. File Information

FILE NAMES	SIZE (Bytes)	RECORDS (including title)	GENERAL FILE CONTENT
CM10_2005_403 Stats Revenue Cost	50,688	67	Cost Report Data Including Beds, Patient Days, Occupancy, Admissions, Revenue, Expense, Observation Bed Hours and Days, and Observation Expenses and Revenue by Hospital
CM11_2005_403 Payer Utilization	53,248	67	Cost Report Data Including Patient Days, Admissions, Discharges and Visits for Major Payor Types by Hospital
CM12_2005_403 Service Utilization	50,688	67	Cost Report Data Including Patient Days for Various Inpatient Services, Outpatient Visits and Observation Bed Statistics by Hospital
CM13_2005_Outpt Observ CCS Information	79,872	257	Outpatient Observation Visits by CCS Category, Associated Charges and LOS. Includes Inpatient Discharges by CCS Category for comparison purposes.
CM14_2005_CCS Descriptions	39,424	260	List of CCS Descriptions
CM15_2005_Outpt Observ Utilization By Hosp	33,792	78	Outpatient Observation Visits, Hours, LOS, and Charges by Hospital.
CM16_2005_Outpt Observ Top 20 Payers_Top 10 CCS By Hosp	3,169,280	12,339	Top 20 Payer Sources for Outpatient Observation, Related Payer Visits and Rank, Charges, and Mean LOS for Top 10 CCS Categories by Hospital
CM17_2005_Outpt Observ Top 20 CCS By Hosp	499,200	1,636	Outpatient Observation Visits, Charges, and LOS for the Top 20 CCS Categories by Hospital
CM18_2005_Outpt Observ Top 40 Zip Codes	462,336	2,777	Top 40 Zip Codes, Rank, and Associated Outpatient Observation Visits by Hospital
CM19_2005_Field Description Listing By File	60,928	426	Listing of Fields in Each File

III. General Documentation

Overview:

The Hospital Summary Utilization Data Files include data from the FY 2005 Hospital Inpatient Discharge database, and the Division's FY 2005 Outpatient Observation database. They also includes selected data elements from the FY 2005 hospital cost reports (DHCFP-403) which have been desk reviewed in conjunction with a review of the hospital audited financial statements. The data files include both statewide and hospital-specific aggregate data.

Hospital Discharge Data:

The complete inpatient hospital discharge database contains case-specific discharge data, which includes both clinical data (such as medical reason for admission, treatment and services provided to the patient, and duration and status of the patient's stay in the hospital), and demographic data (such as sex, race, and patient zip code). Expected payer and charge data is also included. Files CM1, CM3, CM4, and CM5 through CM9 contain selected, aggregate inpatient discharge data.

Note that the majority of the inpatient data included in this product is based on cleaned data that was stored in the Division's data warehouses for FY 2005. Inpatient discharge data was made available in May 2006, and the outpatient observation data in August 2006. Note that data used for the determination of case mix indices may be cut at a different time.

Discharge data submitted from these hospitals covers the period 10/1/04 through 9/30/05. Please see Appendix A for the list of all hospital sites included in the FY 2005 discharge database.

Outpatient Observation Data:

The Division began collecting Outpatient Observation data in response to increasing migration of hospital care to the outpatient observation setting from the traditional inpatient setting. Outpatient Observation patients are observed, evaluated, and treated, if necessary, before they are discharged from the hospital. Observation data includes data for patients who receive outpatient observation services and are not admitted to the hospital. Similar to inpatient data, outpatient observation data is filed quarterly, and the submission requirements are detailed in regulation 114.1 CMR 17.08. Files containing observation data for FY 2005 include CM13, CM15, CM16, CM17 and CM18.

Outpatient Observation data submitted from these hospitals covers the period 10/1/04 through 9/30/05. Please see Appendix A for the list of all hospital sites included in the FY 2005 discharge database.

III. General Documentation

Hospital Cost Report Data for Fiscal Year 2005:

The *DHCFP-403* is the annual hospital cost report filed by Massachusetts hospitals 120 days after the fiscal year end. It includes revenue, costs and utilization statistics. This data undergoes a desk review*, and includes a reconciliation with the audited financial statements of each provider. The three files which include cost report data are CM10, CM11 and CM12.

Over 150 cost report fields have been included in these three files, and include: inpatient and outpatient costs and charges, an overall inpatient hospital cost-to-charge ratio, beds, patient days and outpatient visits by service, and patient days, discharges, and outpatient visits by payer, etc. Beginning with FY 2002 data, these files have been expanded to include information on observation services. New fields include observation hours, bed days, visits by payer, expenses and gross patient service revenue.

The 403 data files contain data from 66 hospitals. Ten submitted a single filing, consolidated for all related sites. Please refer to the chart below. Kindred Hospital Boston and Kindred Hospital North Shore are not included in the three 403 cost report data files since they are not short-term acute care hospitals.

The following table lists the sites that are included in the various cost reports:

DHCFP-403 Filer	Hospital ID	Org ID	Sites Represented in 403 Cost Reports
Berkshire Medical Center	2313	7	Berkshire and Hillcrest
Boston Medical Center	2307	144	East Newton and Harrison Avenue (i.e. BCH & University
Cambridge Health Alliance	2108	27	Cambridge, Somerville, and Whidden
Hallmark Health Systems	2038	66	Lawrence Memorial and Melrose-Wakefield
Health Alliance Hospital	2034	71	Burbank and Leominster
Mercy Hospital	2149	119	Springfield and Providence
Metrowest Medical Center	2020	49	Framingham and Leonard Morse
Northeast Health Systems	2007	110	Beverly and Addison-Gilbert
Southcoast Health Systems	2010	124	Charlton, St Luke's, and Tobey
UMass Memorial Medical Center	2841	131	UMass and Memorial

Note: Beth Israel Deaconess Medical Center files separate 403 cost reports for its Boston location and its Needham location.

Kindred Hospital Boston and Kindred Hospital North Shore are not included in the three 403 cost report data files since they are not short-term acute care hospitals.

III. General Documentation

Definitions and General Data Caveats:

- <u>Case Mix Indices Data</u>: Hospital-specific case mix indices provide a general measure of case mix intensity. The indices can be useful in comparing differences in patient complexity and resource use among hospitals. Note that Total Discharges in the Case Mix Indices file only include discharges that could be grouped into DRGs. As a result, the total discharges per hospital in the indices file (CM4) may be slightly less for some hospitals when compared with the total discharges reported in the other files.
- <u>Charge Information</u>: Charges reported represent the amount billed by the hospitals and do not represent either the actual costs of providing services nor the actual payment by third parties to the hospital for services due to negotiated discounts or contracted arrangements.
- <u>Clinical Classification Software</u>: DRG classification systems are traditionally applicable to the inpatient setting, and therefore cannot be used for grouping outpatient observation records. In order to classify the outpatient observation data included in the data files, the Clinical Classifications Software (CCS) developed by the Agency for Healthcare Research and Quality (AHRQ) was utilized.
 - CCS classifies ICD-9-CM diagnosis codes into 259 mutually exclusive clinical categories to aid with statistical analysis and reporting. The single level CCS categories are listed in file CM14.
- <u>Cost-to-Charge Ratio</u>: The cost-to-charge ratio is an aggregate ratio for all inpatient hospital services and may not be representative of a particular hospital service or department. Patient care costs are used to calculate the ratios. Cost to charge ratios included in the data files are listed both including and excluding capital expense.
- <u>Data Consistency</u>: Case mix data and 403 data filed by hospitals may vary due to differences in data collection, processing, verification and/or coding practices among hospitals.
- <u>Diagnosis Related Groups (DRGs)</u>: In the FY 2005 Hospital Summary Utilization Data Files, DRG data was grouped using the All Patient DRG Grouper, 3M TM AP-DRG Version 18.0 and the CMS (Centers for Medicare & Medicaid Services) DRG Grouper, Version 23. Version 18.0 includes 600+ DRGs and the CMS Version 23 contains over 500 DRGs. The DRG methodology is based on the patient's principal diagnosis, associated diagnoses, procedures, age, sex, discharge status, and complications and comorbidities.

For federal Medicare reimbursement, the costs of acute care inpatient hospital stays are paid based on prospectively set rates. This system is referred to as the Inpatient Prospective Payment System (IPPS) which categorizes each patient stay into a DRG. The CMS Grouper Version 23 software is utilized to create the DRGs for this payment system.

III. General Documentation

Definitions and General Data Caveat (Cont'd):

- <u>Filing Status</u>: All discharge data are as-reported by the hospitals and have <u>not</u> been audited by the Massachusetts Division of Health Care Finance and Policy. Hospital DHCFP-403 cost report data for FY 2005 has been desk reviewed by the Division. Data may not be final for all hospitals and is subject to future revision. Discharge data may include <u>both</u> accepted and unaccepted data.
- <u>Hospital Case Mix Data:</u> Refers to case specific, comprehensive patient-level information which includes demographic, clinical, and charge data from acute care hospital discharges and outpatient observation stays in Massachusetts.
- <u>Major Diagnostic Category (MDC)</u>: MDCs include 25 major categories, where each MDC is based on a single major body system or etiology. The grouping of ICD-9-CM codes by MDC is the first step in assigning DRGs. MDCs are useful in aggregating DRGs into major categories. A complete list of MDC categories is contained in Appendix E.
- Organization ID: A unique facility number assigned by the Division of Health Care Finance and Policy.
- Outpatient Observation Data: Includes data for patients who received outpatient observation services and were not admitted to a hospital. Observation services are those furnished on a hospital's premises which are reasonable and necessary to evaluate the patient's condition and provide treatment to determine the need for possible admission to the hospital. These services include the use of a bed and periodic monitoring by a hospital physician, nurse and other staff members.
- Payer Data: Payer data refers to the expected source of payment. Payer Source identifies the specific health plan (such as Tufts Associated Health Plan or Aetna Life Insurance), while Payer Type refers to the general payer category (such as HMO or Commercial). This dataset includes the top 20 primary payer sources by hospital. Note that the top 20 payer sources will not reflect all payer sources at a given hospital where the hospital has more than 20 payers. In addition, for the top 10 DRGs, those DRGs with the same number of discharges will be displayed in numerical order by DRG. In cases where less than two patient records exist for a DRG, the name of the DRG is withheld. Caution is recommended when comparing payer sources across hospitals due to possible inconsistencies in hospital reporting. For instance, health plans with multiple products may be subject to hospital miscoding. Also, an inaccurate payer code may be reported if a change in patient coverage is determined after discharge.
- <u>Source Data and Reporting Method</u>: Hospital discharge data for each quarter is based on the date of patient discharge; 403 hospital cost report data is reported on an accrual basis.
- <u>ZIP Codes</u>: ZIP Codes reflect patient origin, not the hospital's zip code.

IV. Field Naming Convention

For FY 2005, the Hospital Summary Utilization Data Files include data from multiple sources, including data from both the Hospital Inpatient Discharge Database and from the hospital Outpatient Observation database. In order to effectively label data from these multiple sources, it was necessary to standardize field names across the data files. This naming convention methodology was first introduced in the FY 2002 product to be used as new data sources are added.

There are two categories of fields used in the data files: original fields from the data source and fields that need to be calculated.

The following new field structure has been employed: **DS_SC_CT_QT**, where:

DS: Data Source

```
Inp = Inpatient Discharges
Obs = Outpatient Observation Visits
```

SC: Scope

Primary:

Stw = Statewide Hos = Hospital

Drg = Diagnosis Related Group Mdc = Major Diagnostic Category

Ccs = Clinical Classification Software Category

Pay = Payer Zip = Zip Code

Derivative:

```
StwDrg = Statewide Hospital DRG
HosDrg = Hospital DRG
HosMdc = Hospital MDC
HosPayDrg = Hospital Payer DRG
...etc....
```

CT: Calculation Type

```
Cnt = Count of Records
Tot = Sum of ....
Pct = Percent of ....
```

FY 2005 Hospital Summary Utilization Data Files IV. Field Naming Convention

Mean = Mean of.... Med = Median of.... Rank = Rank of Wgt = Weight (for CM4 only)

QT: Quantitative

Rec = if \mathbf{CT} = Cnt *

Chg = Charges

Los = Length of Stay

Cmi = Casemix Index (for CM4 only)

Cma = Case mix Adjusted Discharge (for CM4 only)

^{*} If Calculation Type (CT) is equal to "Cnt" (counter), then the Quantitative (QT) value must be equal to "Rec" (record). For example "InpHosPayDrgCntRec" is a count of a payer's DRG discharges at a hospital.

V. Data File Content Description and Overview

A. Hospital Discharge Data

1. Statewide All Patient Version 18.0 DRG and CMS Version 23 DRG Information

<u>File Contents</u>: These files contain information on DRGs statewide, including Total Discharges by DRG, DRG as a percent of Statewide Discharges, and Mean, Median and Total Charges per Discharge by DRG. It also includes DRG Mean and Median Length of Stay, and Total Discharges Statewide. This information is sorted in numerical order by DRG.

This file can be useful in reviewing the number of patients with a given condition, and the related mean charges and length of stay. The data may be sorted to provide a ranking of the costliest DRGs for use in further analysis or for comparisons to market trends.

Field Names and Descriptions:

Version: FY 2005

File Names: CM01 2005 DRG INFORMATION AP-DRG18

CM01 2005 DRG INFORMATION CMS-DRG23

Number of Data Records Per File: 648 (for AP-DRG18) and 522 (for CMS-DRG23)

Number of Fields Per File: 10

Column	Field Name	Field Description
A	Drg	Diagnosis Related Group
В	DrgDescription	Diagnosis Related Group Description
С	InpStwDrgCntRec	DRG Discharges
D	InpStwDrgPctRec	Percentage Of Statewide Total Discharges
Е	InpStwDrgMeanChg	Mean Charge Per Discharge
F	InpStwDrgMedChg	Median Charge Per Discharge
G	InpStwDrgTotChg	Total Charges
Н	InpStwDrgMeanLos	Mean Length Of Stay
I	InpStwDrgMedLos	Median Length Of Stay
J	InpStwCntRec	Statewide Total Discharges For This Period

V. Data File Content Description and Overview

A. Hospital Discharge Data

2. All Patient DRG Descriptions

<u>File Contents</u>: These files contain the All Patient Version 18.0 and CMS Version 23 DRGs listed in numerical order accompanied by a description for each DRG.

This file may be used as a reference for looking up a more complete DRG description when using other files that may have only the abbreviated DRG descriptions.

Field Names and Descriptions:

Version: FY 2005

File Names: CM02 2005 DRG DESCRIPTIONS AP-DRG18

CM02 2005 DRG DESCRIPTIONS CMS-DRG23

Number of Data Records Per File: 653 (for AP-DRG18) and 526 (for CMS-DRG23)

Number of Fields Per File: 2

Column	Field Name	Field Description
A	DrgCode	Diagnosis Related Group
В	DrgDescription	Diagnosis Related Group Description

V. Data File Content Description and Overview

A. Hospital Discharge Data

3. Statewide Information by Major Diagnostic Category

<u>File Contents</u>: These files contain discharge information for all 25 Major Diagnostic Categories (MDCs). This data was obtained by classifying discharges using the 3M TM All Patient Version 18.0 DRG Grouper and the CMS DRG Grouper, Version 23.. Contents include total MDC discharges, percent of statewide total discharges by MDC, Mean, Median and Total Charges by MDC, and Mean and Median Length of Stay by MDC. This information is sorted in numerical order by MDC.

This data enables the user to evaluate statewide counts of the number of patients by MDC, and the associated mean and median charges and length of stay. Also, the data may be sorted to provide a ranking of the costliest MDCs for use in further analysis or for comparisons to market trends.

Field Names and Descriptions:

Version: FY 2005

File Names: CM03 2005 MDC INFORMATION AP-DRG18

CM03 2005 MDC INFORMATION CMS-DRG23

Number of Data Records Per File: 26 Number of Fields: 10

Column	Field Name	Field Description
A	Mdc	Major Diagnostic Category (MDC)
В	MdcDescription	Major Diagnostic Category Description
C	InpStwMdcCntRec	MDC Discharges
D	InpStwMdcPctRec	MDC Percentage Of Statewide Total Discharges
Е	InpStwMdcMeanChg	Mean Charge Per MDC Discharge
F	InpStwMdcMedChg	Median Charge Per MDC Discharge
G	InpStwMdcTotChg	Total Charges per MDC
Н	InpStwMdcMeanLos	Mean Length Of Stay per MDC
I	InpStwMdcMedLos	Median Length Of Stay per MDC
J	InpStwCntRec	Statewide Total Discharges For This Period

V. Data File Content Description and Overview

A. Hospital Discharge Data

4. Hospital Case Mix Indices: Massachusetts Cost Weights

<u>File Contents</u>: This file contains the Case Mix Index (CMI) for each hospital, Hospital IDs, Hospital Name, Total Discharges by Hospital, and the Total Case Mix Adjusted Discharges (CMADs). This information is generated using Massachusetts cost weights. The CMI is sorted in descending order by hospital. The Statewide Weighted Average CMI is also included in these files. Kindred Hospital Boston and Kindred Hospital North Shore are not included in the calculation of the statewide average case mix index because they are not short-term, general acute-care hospitals.

CMADs are calculated by multiplying an appropriate cost weight (DRG weight) by the number of patient discharges for each DRG. Each hospital's CMI is determined by dividing the total CMADs by the total number of hospital discharges. Please note that this FY 2005 version of the Hospital Summary Utilization Data Files uses the 3M TM All Patient Version 18.0 grouper. Users should be aware that the base year used to calculate the Massachusetts cost weights for V.18.0 grouper is 2004.

Users may utilize this information to compare clinical case mix intensity of service among similar hospitals or peers within hospitals' service area. The data may also be used as baseline data for other specialized types of analyses.

Field Names and Descriptions:

Version: FY 2005

File Name: CM04 2005 MA CASE MIX INDICES AP-DRG18

Number of Data Records: 81 Number of Fields: 7

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	InpHosWgtCmi	Case Mix Index (MA Weights)
Е	InpHosCntRec	Total Discharges at Hospital
F	InpHosWgtCma	Case Mix Adjusted Discharges (MA Weights)
G	InpHosStwWgtCmi	Statewide Average Case Mix Index (MA Weights)

V. Data File Content Description and Overview

A. Hospital Discharge Data

5. Hospital Case Mix Inpatient Utilization

<u>File Contents</u>: This file contains baseline data for each hospital, including the Hospital Name and ID, Total Discharges, Total Patient Days, Mean Length of Stay, and Total Inpatient Charges.

This information may be used to compare providers by patient volume (days and discharges) and length of stay statewide or by region.

Field Names and Descriptions:

Version: FY 2005

File Name: CM05_2005_HOSPITAL UTILIZATION

Number of Data Records: 83 Number of Fields: 7

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	InpHosCntRec	Hospital Discharges at Hospital
Е	InpHosTotLos	Hospital Patient Days
F	InpHosMeanLos	Mean Length of Stay
G	InpHosTotChg	Total Charges

V. Data File Content Description and Overview

A. Hospital Discharge Data

6. Top 20 Payer Sources by Hospital with Top 10 DRGs

<u>File Contents</u>: These files contain data on the primary payer source field with specific information on each hospital's top 20 Payer Sources and those payers' top 10 DRGs. DRG information was generated using 3M TM AP-DRG Version 18.0 and the CMS DRG Grouper, Version 23. Data by hospital includes Total Hospital Discharges, Total Discharges and Total Percent for each of the Top 20 Payer Sources. This file also contains the Top 10 DRGs, associated Rank and Discharges for each of the Top Payer Sources. Total Charges and Mean Length of Stay for each of the Top 10 DRGs and Percents of the DRG for the Payer Source and for the DRG at the hospital overall are also included. In addition, in reporting the top 10 DRGs, those with the same number of discharges will be displayed in numerical order by DRG. Note that in cases where less than two patient records exist, the name of the DRG is withheld and the *Drg* field is denoted with "XXX".

This information may be used to compare payer utilization at each hospital including the volume of major services (DRGs) for each payer at a specific hospital.

Field Names and Descriptions:

Version: FY 2005

File Name: CM06_2005_TOP 20 PAYERS_TOP 10 DRGS BY HOSP_AP-DRG18

CM06 2005 TOP 20 PAYERS TOP 10 DRGS BY HOSP CMS-DRG23

Number of Data Records: 15,114 (for AP-DRG18) and 14,969 (for CMS-DRG23)

Number of Fields: 18

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
C	Orgid	Unique facility number assigned by the Division
D	InpHosCntRec	Hospital Discharges at Hospital
Е	Pay	Payer Source Code
F	PayerDescription	Payer Source Description
G	InpHosPayRankRec	Payer's Rank at Hospital
Н	InpHosPayCntRec	Payer Discharges at Hospital
Ι	InpHosPayDrgRankRec	Payer Discharge Rank for Payer's Top DRGs
J	Drg	Diagnosis Related Group
K	DrgDescription	Diagnosis Related Group Description
L	InpHosPayDrgCntRec	Payer's DRG Discharges for Top10 DRGs

V. Data File Content Description and Overview

A. Hospital Discharge Data

6. Payer Source Information by Hospital with Top 10 DRGs (Cont'd)

Column	Field Name	Field Description
M	InpHosDrgCntRec	Number of DRG Discharges at Hospital
N	InpHosPayDrgPctRec	DRGs Percent of Payer's Discharges
О	InpPayHosDrgPctRec	Payer's Percent of the DRG's Discharges at Hospital
P	InpHosPayDrgTotChg	Payer's DRG Charges for Top 10 DRGs
Q	InpHosPayDrgMeanLos	Mean Length Of Stay for Payer's Top DRGs
R	InpHosPayPctRec	Payer's Percent of Total Hospital Discharges

V. Data File Content Description and Overview

A. <u>Hospital Discharge Data</u>

7. Hospital's Top 20 DRGs

<u>File Contents</u>: These files include a list of the top 20 DRGs for each hospital, the Hospital Name and ID, the DRG Description, the Number of DRG Discharges, the percent of All Hospital Discharges by DRG, the Hospital-Specific and Statewide Mean and Median Charges per discharge for each DRG, Hospital-Specific and Statewide Mean and Median Length of Stay for the DRG, and the Total Discharges for the hospital overall. DRG information was generated using 3M TM AP-DRG, Version 18 and CMS DRG Grouper, Version 23 software. Note that in cases where less than two patient records exist, the name of the DRG is withheld and the *Drg* field is denoted with "XXX". This information may be used to compare predominant diagnosis related groups (DRGs) or case mix types and associated charges and lengths of stay among hospitals of similar size and/or same geographic area of the state or to compare a hospital's mean length of stay and mean charge for a given DRG to statewide means.

Field Names and Descriptions:

Version: FY 2005

File Name: CM07 2005 TOP 20 DRGS BY HOSP AP-DRG18

CM07_2005_TOP 20 DRGS BY HOSP_CMS-DRG23

Number of Data Records: 1,644 (for AP-DRG18) and 1,630 (for CMS-DRG23)

Number of Fields: 16

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	InpHosCntRec	Hospital Discharges at Hospital
Е	Drg	Diagnosis Related Group
F	DrgDescription	Diagnosis Related Group Description
G	InpHosDrgCntRec	DRG Discharges
Н	InpHosDrgPctRec	Percentage Of Hospital Discharges
I	InpHosDrgMeanChg	Mean Charge Per Discharge for Hospital
J	InpHosDrgMedChg	Median Charge Per Discharge for Hospital
K	InpHosDrgMeanLos	Mean Length Of Stay for Hospital
L	InpHosDrgMedLos	Median Length Of Stay for Hospital
M	InpStwDrgMeanChg	Mean Charge Per Discharge Statewide
N	InpStwDrgMedChg	Median Charge Per Discharge Statewide
О	InpStwDrgMeanLos	Mean Length Of Stay Statewide
P	InpStwDrgMedLos	Median Length Of Stay Statewide

V. Data File Content Description and Overview

A. Hospital Discharge Data

8. Inpatient Utilization Data by Major Diagnostic Category

<u>File Contents:</u> Inpatient discharges were classified into Major Diagnostic Categories (MDCs) using 3M TM AP-DRG, Version 18 and CMS DRG Grouper, Version 23 software. This classification is done by assigning ICD-9-CM diagnoses codes to one of 25 MDCs. Each MDC is based on a single body system or etiology and generally is related to a particular medical specialty with defined interventions and illnesses.

This file may be used to review the use of hospital services by major diagnostic category. It may be used to obtain data on MDC service utilization at an individual hospital, or to compare MDC charges, length of stay and discharges between hospitals of similar types or at distinct geographic locations with the State.

Field Names and Descriptions:

Version: FY 2005

File Name: CM08_2005_MDC BY HOSPITAL_AP-DRG18

CM08_2005_MDC BY HOSPITAL_CMS-DRG23

Number of Data Records: 1,892 for AP-DRG18) and 1,885 (for CMS-DRG23)

Number of Fields: 18

MDC Category Listing is contained in Appendix E of this manual.

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
C	Orgid	Unique facility number assigned by the Division
D	InpHosCntRec	Hospital Discharges at Hospital
Е	InpHosTotLos	Hospital Patient Days
F	InpHosTotChg	Total Charges for Hospital
G	Mdc	Major Diagnostic Category
Н	MdcDescription	Major Diagnostic Category Description
I	InpHosMdcCntRec	MDC Discharges
J	InpHosMdcPctRec	MDC Percentage Of Hospital Discharges
K	InpHosMdcMeanChg	Mean Charge Per MDC Discharge
L	InpHosMdcMedChg	Median Charge Per MDC Discharge
M	InpHosMdcTotChg	Total Charges for MDC
N	InpHosMdcPctChg	MDC Percentage of Total Charges

FY 2005 Hospital Summary Utilization Data Files V. Data File Content Description and Overview

A. Hospital Discharge Data

8. Inpatient Utilization Data by Major Diagnostic Category (Cont'd)

Column	Field Name	Field Description
О	InpHosMdcMeanLos	Mean Length Of Stay per MDC
P	InpHosMdcMedLos	Median Length Of Stay per MDC
Q	InpHosMdcTotLos	Patient Days per MDC
R	InpHosMdcPctLos	MDC Percentage of Total Days

V. Data File Content Description and Overview

A. Hospital Discharge Data

9. Top 40 Zip Codes by Hospital

<u>File Contents</u>: This file contains the most frequent 40 ZIP Codes of patient origin, the ZIP Code Rank, and the Total Number of ZIP Code Discharges for each hospital. Also included is the Hospital Name and ID, Total Discharges for the hospital overall, the percent by ZIP Code for the Hospital, and the ZIP Code percent as a percent of all hospitals serving patients from that patient origin.

This information may be used by hospitals and other community providers interested in targeting services to their local population. It is also useful in comparing utilization across providers in the same geographic service area.

Field Names and Descriptions:

Version: FY 2005

File Name: CM09 2005 TOP 40 ZIP CODES

Number of Data Records: 3,685 Number of Fields: 10

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
C	Orgid	Unique facility number assigned by the Division
D	InpHosCntRec	Hospital Discharges at Hospital
Е	InpHosZipRankRec	Rank Of Zip Code For This Hospital
F	Zip	Zip Code
G	InpHosZipCntRec	Discharges For This Zip Code
Н	InpHosZipPctRec	Percentage Of Hospital Discharges
I	InpHosStwZipPctRec	Percentage Of Total Discharges For This Zip Code
J	InpZipCntRec	Total Statewide Discharges For A Specific Zip Code

Note: Per the data specification in regulation 114.1 CMR 17.04, a code of "00000" denotes an unknown patient zip code and "77777" a foreign zip code. Within the data, note that a "-" denotes invalid data. In several instances, discharge frequencies may vary slightly in this file due to reporting of invalid codes.

V. Data File Content Description and Overview

B. DHCFP-403 Cost Report Data

10. Costs, Charges, Ratios, Net Revenue, Beds & Utilization Data

<u>File Contents</u>: This file contains reviewed hospital information for 37 data elements derived from the Division's annual DHCFP-403 hospital cost report. It provides important information on hospitals' inpatient and outpatient costs, charges, and net revenue, as well inpatient cost to charge ratios (including and excluding capital). In addition, information on hospital beds, occupancy, average daily census, total days, and total admissions is provided. Information in this year's CM10 file includes observation bed hours (for distinct and non-distinct units), bed days, expenses and gross revenue.

Costs, charges, and net revenue are provided to give an overview of each hospital's financial information. The inpatient cost-to-charge ratio is an aggregate number that may be used in conjunction with the charge data to perform analyses of and/or obtain an estimate of costs for particular hospitals. The cost-to-charge ratio is an aggregated ratio of all inpatient hospital services and may not be representative of a particular service or department at a hospital. The bed information and utilization data may be used to gain an understanding of hospital size and capacity for use in peer group comparisons.

The following changes were made to the CM10 (formerly known as CM8) file beginning with the PC Product for 2001, in part, to reflect administrative changes made to the FY 2001 DHCFP-403 report.

Updated Fields in FY 2001 PC Product	Comment
Weighted Average Available Beds	Replaces Weighted Average Operating Beds
Weighted Average Staffed Beds	New Field Added
Weighted Average Licensed Beds	Replaces Licensed Beds at Year End
Maximum Licensed Bed Days Available	New Field Added
Percentage of Occupancy	Replaces Weighted Average Occupancy Percent

Definitions:

<u>Weighted Average Available Beds</u> is the average number of licensed beds which were physically available for immediate patient use, excluding beds not immediately available because of renovation or maintenance, physical plant problems, or similar issues. This is equal to the sum of the number of calendar days each bed was available, divided by 365 (366 in leap years).

V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

10. Costs, Charges, Ratios, Net Revenue, Beds & Utilization Data (Cont'd)

<u>Weighted Average Staffed Beds</u> is defined as the average number of staffed beds over the entire year. It is equal to the sum of the number of calendar days each available licensed bed was staffed for use by patients, divided by 365 (366 in leap years).

<u>Weighted Average Licensed Beds</u> is the average number of licensed beds over the entire year. This is calculated as the sum of the number of calendar days each bed was licensed, divided by 365 (366 in leap years).

Field Names and Descriptions:

Version: FY 2005

File Name: CM10 2005 403 STATS REVENUE COST

Number of Data Records: 66 Number of Fields: 37

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	WtavgAvbed	Weighted Average Available Beds
Е	WtavgStbed	Weighted Average Staffed Beds
F	WtavgLcbed	Weighted Average Licensed Beds
G	Totday	Total Inpatient Days
Н	MaxLcBdays	Maximum Licensed Bed Days Available
I	PctOccup	Percentage of Occupancy
J	TotAdm	Total Admissions
K	AvCensus	Average Daily Census
L	TotGpsr	Total Gross Patient Service Revenue
M	InpGpsr	Total Inpatient Gross Patient Service Revenue
N	OutGpsr	Total Outpatient Gross Patient Service Revenue
О	TotNetPsr	Total Net Patient Service Revenue
P	NetInpsr	Total Net Inpatient Service Revenue
Q	NetOutsr	Total Net Outpatient Service Revenue

FY 2005 Hospital Summary Utilization Data Files V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

10. Costs, Charges, Ratios, Net Revenue, Beds & Utilization Data (Cont'd)

Column	Field Name	Field Description
R	TotPr	Total Premium Revenue
S	InpTotPr	Total Inpatient Premium Revenue
T	OutTotPr	Total Outpatient Premium Revenue
U	Sum_NpsrPr	Total Net Patient Service Revenue Plus Premium Revenue
V	TotPatExpIn	Total Patient Expenses Including Capital
W	TotPatExpEx	Total Patient Expenses Excluding Capital
X	OutExpIn	Total Outpatient Expenses Including Capital
Y	OutExpEx	Total Outpatient Expenses Excluding Capital
Z	InpExpIn	Total Inpatient Expenses Including Capital
AA	InpExpEx	Total Inpatient Expenses Excluding Capital
AB	InpChgs	Inpatient Charges
AC	InpCcrIn	Inpatient Cost-To-Charge Ratio Including Capital
AD	InpCcrEx	Inpatient Cost-To-Charge Ratio Excluding Capital
AE	ObsUnit	ndicator for Distinct Hospital Observation Unit
AF	ObsHrDist	Observation Bed Hours – Distinct Unit
AG	ObsHrNond	Observation Bed Hours – Non-Distinct Unit
АН	ObsBdayNd	Equivalent Observation Bed Days – Non-Distinct Unit
AI	ObsExpIn	Observation Bed Expenses Including Capital
AJ	ObsExpEx	Observation Bed Expenses Excluding Capital
AK	ObsGpsr	Observation Bed Gross Patient Service Revenue

Calculations:

Sum Npsrpr = TotNetPsr + TotPr

 $InpCcrIn = ((InpExpIn) / (InpChgs)) \times 100$

 $InpCcrEx = ((InpExpEx) / (InpChgs)) \times 100$

Obs_BdayNd = Obs_HrNond / 24 hours

V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

11. Utilization Data by Payer

<u>File Contents</u>: This file contains reviewed hospital information for 66 data elements derived from the Division's annual DHCFP-403 hospital cost report. It provides important information on hospitals' inpatient and outpatient statistics, including days, admissions, discharges, and outpatient visits. In addition, it provides important information on hospital utilization by payer for over 10 payer types, including Medicare, Medicaid, Medicare Managed Care, Medicaid Managed Care, Workers Compensation, Other Government, and Self Pay. Observation service statistics and payer utilization information has been added to this year's file.

Days, admissions, discharges, and outpatient visits are provided to give an overview of each hospital's patient volume for both inpatient and outpatient care. Inpatient and outpatient utilization data are also presented by payer to give an overview of the volume of different payers at each hospital. The utilization and payer data may be used to gain an understanding of hospital volume and payer mix at a particular hospital of interest or may be used in making peer group comparisons. In addition, the data supplies useful information on inpatient and outpatient volume statewide, as well as the payer mix statewide.

Field Names and Descriptions:

Version: FY 2005

File Name: CM11 2005 403 PAYER UTILIZATION

Number of Data Records: 66 Number of Fields: 66

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	TotDay	Total Days
Е	TotAdm	Total Admissions
F	TotDis	Total Discharges
G	OutTotVis	Total Outpatient Visits
Н	InpMcrDay	Medicare Non-Managed Care Days
I	InpMcrAdm	Medicare Non-Managed Care Admissions
J	InpMcrDis	Medicare Non-Managed Care Discharges
K	OutMcrVis	Medicare Non-Managed Care Visits
L	InpMcrMcDay	Medicare Managed Care Days

FY 2005 Hospital Summary Utilization Data Files V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

11. Utilization Data by Payer (cont'd)

Column	Field Name	Field Description
M	InpMcrMcAdm	Medicare Managed Care Admissions
N	InpMcrMcDis	Medicare Managed Care Discharges
0	OutMcrMcVis	Medicare Managed Care Visits
P	InpMcdDay	Medicaid Non-Managed Care Days
Q	InpMcdAdm	Medicaid Non-Managed Care Admissions
R	InpMcdDis	Medicaid Non-Managed Care Discharges
S	OutMcdVis	Medicaid Non-Managed Care Visits
T	InpMcdMcDay	Medicaid Managed Care Days
U	InpMcdMcAdm	Medicaid Managed Care Admissions
V	InpMcdMcDis	Medicaid Managed Care Discharges
W	OutMcdMcVis	Medicaid Managed Care Visits
X	InpWcompDay	Workers Comp Days
Y	InpWcompAdm	Workers Comp Admissions
Z	InpWcompDis	Workers Comp Discharges
AA	OutWcompVis	Workers Comp Visits
AB	InpSelfPayDay	Self Pay Days
AC	InpSelfPayAdm	Self Pay Admissions
AD	InpSelfPayDis	Self Pay Discharges
AE	OutSelfPayVis	Self Pay Visits
AF	InpOgovDay	Other Government Days
AG	InpOgovAdm	Other Government Admissions
AH	InpOgovDis	Other Government Discharges
AI	OutOgovVis	Other Government Visits
AJ	InpMancrDay	Managed Care Days
AK	InpMancrAdm	Managed Care Admissions
AL	InpMancrDis	Managed Care Discharges
AM	OutMancrVis	Managed Care Visits
AN	InpNonmcDay	Non Managed Care Days
AO	InpNonmcAdm	Non Managed Care Admissions
AP	InpNonmcDis	Non Managed Care Discharges
AQ	OutNonmcVis	Non Managed Care Visits
AR	InpOtherDay	Other Days

FY 2005 Hospital Summary Utilization Data Files V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

11. Utilization Data by Payer (cont'd)

Column	Field Name	Field Description
AS	InpOtherAdm	Other Admissions
AT	InpOtherDis	Other Discharges
AU	OutOtherVis	Other Visits
AV	InpNpatDay	Non Patient Days
AW	InpNpatAdm	Non Patient Admissions
AX	InpNpatDis	Non Patient Discharges
AY	OutNpatVis	Non Patient Visits
AZ	ObsUnit	Indicator for Distinct Hospital Observation Unit
BA	ObsHrDist	Observation Bed Hours – Distinct Unit
BB	ObsHrNond	Observation Bed Hours – Non-Distinct Unit
BC	ObsBdayNd	Equivalent Observation Bed Days – Non-Distinct Unit
BD	ObsMcrVis	Observation Bed Medicare Visits
BE	ObsMcrMcVis	Observation Bed Medicare Managed Care Visits
BF	ObsMcdVis	Observation Bed Medicaid Visits
BG	ObsMcdMcVis	Observation Bed Medicaid Managed Care Visits
BH	ObsWcompVis	Observation Bed Workers Compensation Visits
BI	ObsSelfPayVis	Observation Bed Self-Pay Visits
BJ	ObsOgovVis	Observation Bed Other Government Visits
BK	ObsMancrVis	Observation Bed Managed Care Visits
BL	ObsNonmcVis	Observation Bed Non-Managed Care Visits
BM	ObsOtherVis	Observation Bed Other Visits
BN	ObsNpatVis	Observation Bed Non-Patient Visits

V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

12. Inpatient and Outpatient Service & Utilization Data

<u>File Contents</u>: This file contains reviewed hospital information for 52 data elements derived from the Division's annual DHCFP-403 hospital cost report. It provides important information on hospitals' inpatient and outpatient services, including total patient days and total outpatient visits, as well as patient days and outpatient visits by service for each hospital as shown in the table below. New fields added to this file beginning in FY 2002 included observation hours (for distinct and non-distinct units) and bed days.

Utilization by service is provided to give an overview of each hospital's service mix. The file allows users to obtain information on the types and volume of services provided in both the inpatient and outpatient setting, including important service areas such as Psych, Pediatrics, ICU, and ER.

Field Names and Descriptions:

Version: FY 2005

File Name: CM12 2005 403 SERVICE UTILIZATION

Number of Data Records: 66 Number of Fields: 51

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	TotDay	Total Patient Days
Е	InpMedsuDay	Medical & Surgical Days
F	InpPediDay	Pediatric Days
G	InpObDay	Obstetric Days
Н	InpPsychDay	Psychiatric Days
I	InpVentlDay	Ventilator Unit Days
J	InpSnfDay	Skilled Nursing Facility Days
K	InpIcuDay	Medical & Surgical Intensive Care Unit Days
L	InpOthericuDay1	Other ICU Days
M	InpOthericuDes1	Other ICU Days Description
N	InpOthericuDay2	Other ICU Days
О	InpOthericuDes2	Other ICU Days Description
P	InpOthericuDay3	Other ICU Days

V. Data File Content Description and Overview

B. DHCFP- 403 Cost Report Data

12. Inpatient and Outpatient Service & Utilization Data (Cont'd)

Column	Field Name	Field Description
Q	InpOthericuDes3	Other ICU Days Description
R	InpOthericuDay4	Other ICU Days
S	InpOthericuDes4	Other ICU Days Description
T	InpOthericuDay5	Other ICU Days
U	InpOthericuDes5	Other ICU Days Description
V	InpCcuDay	Coronary Intensive Care Unit Days
W	InpNicuDay	Neonatal Intensive Care Unit Days
X	InpNewbDay	Newborn Nursery Days
Y	InpChRehDay	Chronic/Rehabilitation Days
Z	InpOtherAcDay1	Other Acute Days
AA	InpOtherAcDes1	Other Acute Days Description
AB	InpOtherAcDay2	Other Acute Days
AC	InpOtherAcDes2	Other Acute Days Description
AD	InpOtherAcDay3	Other Acute Days
AE	InpOtherAcDes3	Other Acute Days Description
AF	OutTotVis	Total Outpatient Visits
AG	ErVis	Emergency Services Visits
AH	OutClinVis	Clinic/Ambulatory Visits
AI	OutSatClVis	Satellite Clinic Visits
AJ	OutAmbsurgVis	Ambulatory Surgical Visits
AK	OutAmbsurgDialVis	Ambulatory Renal Dialysis Visits
AL	HomeDialVis	Home Dialysis Visits
AM	OutPsychVis	Psychiatry Visits
AN	HomeHlthVis	Home Health Visits
AO	ObserVis	Observation Visits
AP	PriRefVis	Private Referral Visits
AQ	HlhcAmbVis	Hospital Licensed Health Center Visits
AR	OtherAmbVis1	Other Ambulatory Service Visits
AS	OtherAmbVisDes1	Other Ambulatory Service Visits Description
AT	OtherAmbVis2	Other Ambulatory Service Visits
AU	OtherAmbVisdes2	Other Ambulatory Service Visits Description
AV	ObsUnit	Indicator for Distinct Hospital Observation Unit
AW	ObsHrDist	Observation Bed Hours – Distinct Unit
AX	ObsHrNond	Observation Bed Hours – Non-Distinct Unit
AY	ObsBdayNd	Equivalent Observation Bed Days – Non-Distinct Unit

V. Data File Content Description and Overview

C. Outpatient Observation Data

13. Outpatient Observation Clinical Classifications Information

<u>File Contents</u>: Outpatient observation discharge data was first included in the FY 2002 HSUDF product. Since Diagnosis Related Groups (DRGs) are traditionally applicable to the inpatient setting, they could not be used to clinically group this data. The Division therefore utilized the Clinical Classifications Software (CCS) developed by the Agency for Healthcare Research and Quality (AHRQ) to group the observation data. CCS provides a way to reclassify ICD-9-CM diagnosis codes into a limited number of clinical categories. The single-level diagnosis CCS has been used to aggregate illnesses and conditions into 259 mutually exclusive categories. Please see CM14 for a complete listing of these categories.

The file includes the number of Observation Visits by CCS category, Percent of Statewide Visits, Mean and Median Charges per Observation Visit, Total Observation Charges per CCS category, Mean and Median Length of Stay per Observation Visit, and Total Statewide Observation Visits. As an added feature the Division has provided the total Inpatient Discharges by CCS and the Percent of Inpatient CCS Discharges to enable comparison to the observation data.

The file provides statewide counts of the number of observation patients within a given CCS category, as well as the mean charges and length of stay. The data may be sorted to provide a ranking of the costliest observation visits. Also this file enables the user to compare inpatient discharges, which have been classified into CCS categories, to outpatient observation data.

Field Names and Descriptions:

Version: FY 2005

File Name: CM13 2005 OUTPT OBSERV CCS INFORMATION

Number of Data Records: 256 Number of Fields: 12

Column	Field Name	Field Description
A	Ccs	Clinical Classification Category
В	CcsDescription	CCS Category Description
С	ObsStwCcsCntRec	Observation Number of Visits By CCS
D	ObsStwCcsPctRec	Statewide Percent of CCS Total Observation Visits
Е	InpCcsCntRec	Inpatient Discharges by CCS
F	InpCcsPctRec	Statewide Percent of Inpatient CCS Discharges

V. Data File Content Description and Overview

C. Outpatient Observation Data

13. Statewide Outpatient Observation Clinical Classifications Information (Cont'd)

Column	Field Name	Field Description
G	ObsStwCcsMeanChg	Observation Mean Charge per Visit
Н	ObsStwCcsMedChg	Observation Median Charge per Visit
I	ObsStwCcsTotChg	Total Observation Charges
J	ObsStwCcsMeanLos	Mean Observation Length of Stay (hours)
K	ObsStwCcsMedLos	Median Observation Length Of Stay
L	ObsStwCntRec	Statewide Observation Visits

V. Data File Content Description and Overview

C. Outpatient Observation Data

14. Clinical Classifications Software (CCS) Diagnosis Categories

<u>File Contents</u>: This file contains the CCS Diagnosis Categories listed in numerical order. A written description is provided for each CCS category.

This file may be used as a reference for looking up a more complete CCS description when using other files that may have only the abbreviated descriptions.

Field Names and Descriptions:

Version: FY 2005

File Name: CM14_2005_CCS DESCRIPTIONS

Number of Data Records: 259 Number of Fields: 2

Column	Field Name	Field Description
A	Ccs	Clinical Classification Category
В	CcsDescription	CCS Category Description

V. Data File Content Description and Overview

C. Outpatient Observation Data

15. Outpatient Observation Utilization

<u>File Contents</u>: This file contains baseline Outpatient Observation Visit data for each hospital. Fields include Hospital Name and ID, Total Outpatient Observation Visits, Total Observation Hours and Mean Length of Stay, and Total Outpatient Observation Charges. Additional information includes the number of Observation Visits per 100 Inpatient Discharges.

This information may be used to compare providers' outpatient observation volume (visits, charges), length of stay (hours), and the number of Observation Visits per 100 Inpatient Discharges.

Field Names and Descriptions:

Version: FY 2005

File Name: CM15 2005 OUTPT OBSERV UTILIZATION BY HOSP

Number of Data Records: 77
Number of Fields: 9

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	ObsHosCntRec	Total Outpatient Observation Visits
E	ObsHosTotLos	Total Observation Hours
F	ObsHosMeanLos	Observation Mean LOS (hours)
G	ObsHosTotChg	Total Outpatient Observation Charges
Н	InpHosCntRec	Inpatient Discharges at Hospital
I	ObsInpHosRatioRec	Observation Visits Per 100 Inpatient Discharges

V. Data File Content Description and Overview

C. Outpatient Observation Data

16. Outpatient Observation Payer Source Information By Hospital With Top 10 CCS Categories

<u>File Contents</u>: This file contains data on the primary payer source field with specific information on each hospital's top 20 Payer Sources and those payers' top 10 CCS Categories. Data by hospital includes Total Outpatient Observation Visits, Visits by Payer, and each CCS categories percent of the payer's total visits at each hospital. The rank of each of the hospital's top payers, and payer visit rank for the top CCS are listed. Total Charges and Mean Length of Stay for each of the Top 10 CCS Categories, and Payer's Percent of all Visits for the CCS Category at each hospital are included. Please note that those CCS Categories with the same number of visits will be displayed in numerical order by CCS Category. Also, in cases where less than 2 patient records exist, the name of the CCS Category is withheld and the CCS field is denoted with "XXX".

This information may be used to compare payer utilization at each hospital including the volume of Outpatient Observation visits for each payer and the volume for the top 10 CCS Categories by payer.

Field Names and Descriptions:

Version: FY 2005

File Name: CM16 2005 OUTPT OBSERV TOP 20 PAYERS TOP 10 CCS BY HOSP

Number of Data Records: 12,338 Number of Fields: 18

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	ObsHosCntRec	Total Outpatient Observation Visits
Е	Pay	Payer Source Code
F	PayerDescription	Payer Source Description
G	ObsHosPayRankRec	Payer's Rank at Hospital
Н	ObsHosPayCntRec	Payer's Total Observation Visits at Hospital
I	ObsHosPayCcsRankRe c	Payer Visit Rank for Payer's Top 10 CCS Categories
J	Ccs	Clinical Classification Category
K	CcsDescription	CCS Category Description

FY 2005 Hospital Summary Utilization Data Files V. Data File Content Description and Overview

C. Outpatient Observation Data

16. Outpatient Observation Payer Source Information by Hospital With Top 10 CCS Categories (Cont'd)

Column	Field Name	Field Description
L	ObsHosPayCcsCntRec	Number of Visits for Payer by Top 10 CCS Categories
M	ObsHosPayCcsPctRec	CCS's Percent of Payer's Total Visits at Hospital
N	ObsPayHosCcsPctRec*	Payer's Percent of All Visits for this CCS Category at Hospital
О	ObsHosPayCcsTotChg	Payer's Charges for Top 10 CCS Categories
P		Mean Length of Stay for Payer's Top 10 CCS Categories
Q	ObsHosPayPctRec	Payer's Percent of Total Observation Visits
R	ObsHosCcsCntRec	Number of CCS Visits By CCS Category at Hospital

Calculation:

* ObsPayHosCcsPctRec = ObsHosPayCcsCnt Rec ObsHosCcsCntRec

V. Data File Content Description and Overview

C. Outpatient Observation Data

17. Hospital's Top 20 Outpatient Observation CCS Categories

<u>File Contents</u>: This file includes a list of the top 20 CCS Categories for each hospital, the Hospital Name and ID, the number of Outpatient Observation Visits for the hospital overall, the CCS Description and the associated number of visits for the CCS category, the percent of Observation Visits per CCS Category, the hospital-specific and statewide Mean and Median Charges per discharge for the CCS Category, and the hospital-specific and statewide Mean and Median Length of Stay for the CCS Category. The file also includes, for comparison purposes, the number of inpatient discharges by CCS and the statewide Percent of Inpatient CCS Discharges.

Note that in cases where less than two patient records exist, the name of the CCS Description category is withheld and the CCS field is denoted with "XXX".

This information can be used to determine the most frequently occurring CCS Categories at each hospital, to identify the associated charges and lengths of stay among hospitals of similar size and/or same geographic area of the state, and to compare a hospital's mean length of stay and mean charge for a given CCS Category to statewide means. Inpatient discharges which have been categorized by CCS can be compared to the CCS classified outpatient observation data.

Field Names and Descriptions:

Version: FY 2005

File Name: CM17 2005 OUTPT OBSERV TOP 20 CCS BY HOSP

Number of Data Records: 1,635 Number of Fields: 19

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	ObsHosCntRec	Total Outpatient Observation Visits
Е	Ccs	Clinical Classification Category
F	CcsDescription	CCS Category Description
G	ObsHosCcsCntRec	Number of Visits
Н	ObsHosCcsPctRec	Percentage of Observation Visits
I	InpHosCcsCntRec	Inpatient Discharges by CCS

FY 2005 Hospital Summary Utilization Data Files V. Data File Content Description and Overview

C. Outpatient Observation Data

17. Hospital's Top 20 Outpatient Observation CCS Categories

Column	Field Name	Field Description
J		Inpatient CCS Percent of Inpatient CCS
	InpHosCcsPctRec*	Discharges
K	InpHosCntRec	Total Discharges at Hospital
L	ObsHosCcsMeanChg	Mean Charge Per Observation Visit
M	ObsHosCcsMedChg	Median Charge Per Observation Visit
N	ObsHosCcsMeanLos	Mean Length of Stay per Observation Visit
О	ObsHosCcsMedLos	Median Length of Stay per Observation Visit
P	ObsStwCcsMeanChg	Mean Charge Per Observation Visit Statewide
Q		Median Charge Per Observation Visit
	ObsStwCcsMedChg	Statewide
R		Mean Length of Stay Per Observation Visit
	ObsStwCcsMeanLos	Statewide
S		Median Length of Stay Per Observation Visit
	ObsStwCcsMedLos	Statewide

Calculation:

* InpHosCcsPctRec = <u>InpHosCcsCntRec</u> InpHosCntRec

V. Data File Content Description and Overview

C. Outpatient Observation Data

18. Top 40 Outpatient Observation Zip Codes by Hospital

<u>File Contents</u>: This file contains the total number of outpatient observation visits for each hospital, and the volume of visits for the hospital's top 40 ZIP Codes of patient origin, which are ranked in descending order by volume. Also included is the Percent of the ZIP Code for each specific Hospital, and the ZIP Code Percent as a percent of all hospitals serving patients from that zip code region.

This information may be used by hospitals and other community providers interested in targeting services to the population in their service area. It is also useful in comparing utilization of services among providers in the same geographic service area.

Field Names and Descriptions:

Version: FY 2005

File Name: CM18 2005 OUTPT OBSERV TOP 40 ZIP CODES

Number of Data Records: 2,776 Number of Fields: 10

Column	Field Name	Field Description
A	HospName	Hospital Name
В	Hospid	Hospital DPH ID Number
С	Orgid	Unique facility number assigned by the Division
D	ObsHosCntRec	Total Outpatient Observation Visits
Е	ObsHosZipRankRec	Rank of Zip Code For This Hospital
F	Zip	Zip Code
G	ObsHosZipCntRec	Number of Observation Visits For This Zip Code
Н	ObsHosZipPctRec	Percentage of Hospital Observation Visits
I	ObsHosStwZipPctRec	Percentage of Total Visits For This Zip Code
J	ObsZipCntRec	Total Statewide Outpatient Observation Visits For A Specific Zip Code

Note: Per the data specification in regulation 114.1 CMR 17.04, a code of "00000" denotes an unknown patient zip code, and "77777" a foreign zip code. Within the data, note that a "-" denotes invalid data. In several instances, discharge frequencies may vary slightly in this file due to reporting of invalid codes.

V. Data File Content Description and Overview

D. Field Description Listing by File

19. File Description Listing by File

<u>File Contents</u>: This file contains the field names and field descriptions for each of the Hospital Summary Utilization Data Files, and should be used as a reference.

Field Names and Descriptions:

Version: FY 2005

File Name: CM19 2005 FIELD DESCRIPTION LISTING BY FILE

Number of Data Records: 425 Number of Fields: 3

	Column	Field Name	Field Description	
A		File Number	File Number	
В		Column	Column Label	
С		Field Name	Name of Field Contained In Each File	
D		Field Description	Description of Each Field Name	

VI. Appendices

Appendix A.

List of Hospitals / Hospital Campuses in FY 2005 Data

Note: For information on mergers, name changes, closures, and conversions, please see "FY 2005 Inpatient Hospital Discharge Database Documentation Manual" located on the Division's web site at http://www.mass.gov/Eeohhs2/docs/dhcfp/r/hdd/hdd fy05.doc, Supplement IV, page 71.

DPH	DHCFP	
Hospital ID	Organization ID	Hospital Name
2006	1	Anna Jaques Hospital
2226	2	Athol Memorial Hospital
2148	6	Baystate Mary Lane Hospital
2339	4	Baystate Medical Center
2313	7	Berkshire Medical Center - Berkshire Campus
2231	9	Berkshire Medical Center - Hillcrest Campus
2069	10	Beth Israel Deaconess Medical Center – East Campus
2054	53	Beth Israel Deaconess Hospital - Needham
2084	144	Boston Medical Center - East Newton Campus
2307	16	Boston Medical Center - Harrison Ave. Campus
2921	22	Brigham and Women's Hospital
2118	25	Brockton Hospital
2108	27	Cambridge Health Alliance - Cambridge Campus
2001	143	Cambridge Health Alliance - Somerville Campus
2046	142	Cambridge Health Alliance - Whidden Memorial Campus
2135	39	Cape Cod Hospital
2003	42	Caritas Carney Hospital
2101	62	Caritas Good Samaritan Medical Center – Brockton Campus
2225	75	Caritas Holy Family Hospital and Medical Center
2KGH	4460	Caritas Good Samaritan Medical Center – Norcap Lodge Campus
2114	41	Caritas Norwood Hospital
2085	126	Caritas St. Elizabeth's Medical Center
2139	46	Children's Hospital Boston
2126	132	Clinton Hospital
2155	50	Cooley Dickinson Hospital
2335	51	Dana-Farber Cancer Institute
2018	57	Emerson Hospital
2052	8	Fairview Hospital
2289	40	Falmouth Hospital
2048	59	Faulkner Hospital
2120	5	Franklin Medical Center
2038	66	Hallmark Health Systems - Lawrence Memorial Hospital Campus
2058	141	Hallmark Health Systems – Melrose-Wakefield Hospital Campus
2143	68	Harrington Memorial Hospital
2034	8548	Health Alliance Hospitals, Inc Burbank Campus
2127	8509	Health Alliance Hospitals, Inc Leominster Campus
2036	73	Heywood Hospital
2145	77	Holyoke Medical Center

Appendix A. List of Hospitals / Hospital Campuses in FY 2005 Data (Cont'd)

2157		ii ii in ii i
2157	78	Hubbard Regional Hospital
2082	79	Jordan Hospital
2091	136	Kindred Hospital Boston
2171	135	Kindred Hospital Boston North Shore
2033	81	Lahey Clinic Hospital - Burlington Campus
2033	4448	Lahey Clinic North Shore
2099	83	Lawrence General Hospital
2040	85	Lowell General Hospital
2103	133	Marlborough Hospital
2042	88	Martha's Vineyard Hospital
2167	89	Massachusetts Eye and Ear Infirmary
2168	91	Massachusetts General Hospital
2150	118	Mercy Hospital - Providence Behavioral Health Hospital Campus
2149	119	Mercy Hospital - Springfield Campus
2131	70	Merrimack Valley Hospital
2020	49	MetroWest Medical Center - Framingham Campus
2039	457	MetroWest - Leonard Morse Campus
2105	97	Milford Regional Medical Center
2227	98	Milton Hospital
2022	99	Morton Hospital & Medical Center
2071	100	Mount Auburn Hospital
2044	101	Nantucket Cottage Hospital
2298	52	Nashoba Valley Medical Center
2059	103	New England Baptist Hospital
2075	105	Newton-Wellesley Hospital
2076	106	Noble Hospital
2061	107	North Adams Regional Hospital
2014	116	North Shore Medical Center, Inc. – Salem Campus
2073	3	North Shore Medical Center, Inc. – Union Campus
2016	109	Northeast Health Systems - Addison Gilbert Campus
2007	110	Northeast Health Systems- Beverly Campus
2151	112	Quincy Medical Center
2011	114	Saint Anne's Hospital
2128	127	Saint Vincent Hospital at Worcester Medical Center
2063	115	Saints Memorial Medical Center
2107	122	South Shore Hospital
2337	123	Southcoast Hospitals Group - Charlton Memorial Campus
2010	124	Southcoast Hospitals Group - St. Luke's Campus
2106	145	Southcoast Hospitals Group - Tobey Hospital Campus
2100	129	Sturdy Memorial Hospital
2299	104	Tufts - New England Medical Center
2124	130	UMass Memorial Medical Center - Memorial Campus
2841	131	UMass. Memorial Medical Center - University Campus (UMass)
2094	138	Winchester Hospital
2181	139	Wing Memorial Hospital and Medical Centers
		· · ·

Appendix B.

Hospital Discharge Data Submission Status

Inpatient Discharge Data:

For FY 2005, all hospitals submitted four quarters of acceptable inpatient discharge data.

Outpatient Observation Data:

For FY 2005, all hospitals submitted four quarters of acceptable outpatient observation data.

Appendix C.

Hospital Notes for FY 2005 Year-End Hospital Discharge Database

Please note that additional information concerning FY 2005 inpatient data submissions is available in the "FY2005 Inpatient Hospital Discharge Database Documentation Manual" located on the Division's web site at http://www.mass.gov/Eeohhs2/docs/dhcfp/r/hdd/hdd fy05.doc.

Seventy-four (74) hospitals submitted inpatient case mix filings to DHCFP for Fiscal Year 2005. Some hospitals included site ID numbers in single filings to differentiate campus locations. Hospitals submitting single files included Berkshire Health Systems, Boston Medical Center, Cambridge Health Alliance and UMass Memorial Medical Center. Details are provided in the hospital notes section below. Also included are details of the hospital responses received during the Division's data verification process of the FY 2005 inpatient data.

1. AtlantiCare Medical Center:

AtlantiCare Medical Center in Lynn, MA changed its name back to Union Hospital in 1999.

2. Caritas Norwood Hospital

Caritas Norwood Hospital reported discrepancies in the area of Discharges by Month. See the following table:

FY 05 Inpatients						
Reconciliation wi	Reconciliation with The Division of Healthcare Finance and Policy					
Discharge	Caritas	Div of	Variance	CNH IP accts		
Month	Norwood Total	Healthcare		with zero chrgs		
Oct-04	1,140	1,137	3	3		
Nov-04	1,044	1,042	2	2		
Dec-04	1,140	1,136	4	4		
Jan-05	1,160	1,155	5	4		
Feb-05	1,076	1,073	3	3		
Mar-05	1,091	1,090	1	1		
Apr-05	1,053	1,049	4	3		
May-05	1,075	1,068	7	4		
Jun-05	1,089	1,086	3	3		
Jul-05	1,073	1,070	3	3		
Aug-05	1,041	1,039	2	2		
Sep-05	1,105	1,102	3	3		
Grand Total	13,087	13,047	40	35		

3. **Baystate Medical Center:**

Baystate Medical Center's 50 bed licensed Long Term Care Unit closed effective February 1, 1997, and therefore discharges are no longer included in this data.

4. **Berkshire Medical Center:** The single filing included Berkshire Campus (Orgid 7) and the Hillcrest Campus (Orgid 9).

5. Beth Israel Deaconess Medical Center:

Beth Israel and Deaconess hospitals have submitted case mix data jointly since 1998. In FY 1997, they filed separately for the first three quarters and jointly for the fourth quarter of FY 1997 data. Thus, comparison of 1997 and future data is not suggested.

- 6. <u>Boston Medical Center:</u> Single file included Harrison Avenue Campus (Orgid 16) and East Newton Street Campus (Orgid 144). Boston Medical Center first began single filings in FY 2000.
- 7. <u>Cambridge Health Alliance:</u> Single filing included Cambridge Campus (Orgid 27), Somerville Campus (Orgid 143), and Whidden Memorial Campus (Orgid 142). On July 1, 2001, Cambridge Health Alliance purchased the Whidden Memorial Hospital from Hallmark Health Care.

8. Caritas Southwood Hospital:

Southwood, a non-acute hospital, closed effective October 1, 2001. Because it was a non-acute hospital, and thus had a substantially different case mix from the typical acute hospital, its data was not included in past case mix indices files. Its services gradually moved over to Caritas Norwood Hospital throughout FY 2001.

9. **Heywood Hospital**

Heywood Hospital reported discrepancies in the area of Patient Disposition Frequency. The hospital stated to decrease deaths by 2 in the 4th quarter and add them to discharge home.

10. Kindred Hospital Boston and Kindred Hospital Boston North Shore:

These hospitals are Long-Term Care Acute Hospitals and thus will generate longer length of stays than the typical short-term acute care hospital. Because they have a substantially different case mix from the typical short-term acute hospital, their data is not included in the Case Mix Indices file.

11. Nantucket Cottage Hospital

Nantucket Hospital reported discrepancies in numerous areas. Please see the following documentation submitted by the hospital.

Hospital Notes:

- 1. The #s DHCF&P (Division of Health Care Finance & Policy) column = the reported
- 2. The #s NCH column = currently compiled data for the FY05 verification totals.
- 3. The #s Variance column is reported as a (-) negative where NCH actual is a higher value than DHCF&P reported. Conversely, (+) positive variance is indicated where the DHCF&P reported value is higher than the NCH current data #s. (?) no comparison possible not reported.

FY2005 - Data Elements	#s – DHCF&P	#s - NCH	#s - Variance
Totals	552	582	-30
Source of Admission Frequency:			
0 – Info. Not Available	1	0	+1
1 – Direct Physician Referral	178	209	-31
7 - Outside ER transfer	257	257	0
A – Normal Delivery	111	116	-5
B – Premature Delivery	1	0	+1
D – Extramural Birth	4	1	+3
Admission Type Frequency:			
1- Emergency	83	84	-1
2 – Urgent	315	320	-5
3 – Elective	37	60	-23
4 – Newborn	117	118	-1
5 – Information Unavailable	0	0	0
() – Invalid/ Not Provided	0	0	0
Discharge Month Frequency:			
October 2004	56	56	0
November 2004	44	44	0
December 2004	41	41	0
January 2005	35	54	-19
February 2005	49	49	0
March 2005	49	48	+1
April 2005	30	31	-1
May 2005	57	61	-4
June 2005	52	53	-1
July 2005	42	43	-1
August 2005	53	53	0
September 2005	44	49	-5
Total	552	582	

FY2005 - Data Elements	#s – DHCF&P	#s - NCH	#s - Variance
------------------------	-------------	----------	---------------

cases.

FY 2005 Hospital Summary Utilization Data Files

1 1 2003 Hospit	tai Summary Ctinz	ation Data Thes	
Primary Payer Type Frequency:			
Invalid	1	0	+1
1 – Self Pay	26	70	-44
3 - Medicare	197	194	+3
4 - Medicaid	117	115	+2
6 – Blue Cross	150	149	+1
7 – Commercial Insurance	50	51	-1
9 – Free Care	11	3	+8
Patient Disposition Frequency:			
01 – Routine Discharge	425	454	-29
02 – TGEN	28	28	0
03 - TSNF	29	30	-1
04 - TCDF	3	3	0
05 - TOTH	1	1	0
06 - THHS	31	31	0
07 - AMA	1	1	0
10 - TCTH	1	1	0
11 - TPSYCH	8	7	+1
13 - TREH	2	2	0
20 - Expired	23	23	0
() – Invalid/ Not Provided	0	1	-1
Discharges by Gender:			
M – Male	183	194	-11
F – Female	369	388	-19
Visits by Race:			
1 – White	436	462	-26
2 – Black	42	45	-3
3 – Asian	0	0	0
4 – Hispanic	62	63	-1
5 – American Indian	0	0	0
6 – Other	12	12	0
Visits by Age:			
0 – 14 years	131	132	-1
15 – 24 years	32	33	-1
25 – 44 years	130	130	0
45 – 64 years	56	58	-2
65+ years	203	229	-26

FY2005 - Data Elements #s – DHCF&P	#s - NCH	#s - Variance
------------------------------------	----------	---------------

FY 2005 Hospital Summary Utilization Data Files

T 1 2003 Hospital Sumi	nary Ctinzati	on Data Thes	
Top 20 E Code Frequency:			
E908.3 – Blizzard (snow)(ice)	0	18	-18
E885.9 – Fall from tripping,	10	10	0
stumbling			-
E888.9 – Fall, NOS	4	5	-1
E880.9 – Fall on/or from stairs or steps	4	5	-1
E830.9 – Watercraft Submersion	0	3	-3
E935.2 – Adverse effects of opiates	2	2	0
E884.9 – Fall from one level to another	2	2	0
E869.8 – Poisoning by gas & vapors	1	1	0
E932.0 – Adverse effect of cortical steroids	1	1	0
E956 – Suicide & self inflicted injury	1	1	0
E888.1 – Fall striking against object	1	1	0
E906.4 – Bite nonvenomous arthropod	1	1	0
E917.0 – Struck by object or person	1	1	0
E882 – Fall from or out of building	1	1	0
E817.1 – MVA - passenger	1	1	0
E935.9 – Adverse effects of analgesics	1	1	0
E933.1 – Adverse effects	1	1	0
immunosuoppressives	_	_	-
E912 – Respiratory tract obstruction	1	1	0
Top 20 AP 12 DRGs with most Total Discharges:			
391 – Normal Newborn	115	111	+4
373 – Vaginal Delivery w/o Complicating Dx	68	76	-18
371 – C-Section w/o CC	21	23	-2
372 – Vag. Delivery w/ Complicating Dx	21	14	+7
167 – Appendectomy w/o complicated Dx w/o CC	13	12	+1
243 – Medical Back Problems	12	12	0
127 – Heart Failure & Shock	10	11	-1
430 - Psychoses	10	9	+1
088 - COPD	8	8	0
090 – Simple Pneumonia & Pluerisy >17 w/o CC	8	5	+3
089 – Simple Pneumonia & Pluerisy > 17 w/ CC	8	13	-5

FY2005 - Data Elements	#s – DHCF&P	#s - NCH	#s - Variance
183 – Esophagitis/Gastroent/Digestive			

FY 2005 Hospital Summary Utilization Data Files

T 1 2003 Hospital Sullini	•	n Data Files	
Disorder w/oCC	7	6	+1
467 – Other Factors influencing Health	7	30	-23
Status			
249 – Aftercare, Musculosketal System	6	6	0
423 – Other Infectious & Parasitic Diseases	6	6	0
097 – Bronchitis & Asthama >17 w/o CC	6	5	+1
278 – Cellulitis Age > 17 w/o CC	6	6	0
320 – Kidney & UTI infections > 17 w/CC	6	8	-2
416 – Septicemia Age >17	5	6	-1
172 – Digestive Malignancy w/ CC	5	6	-1
277 – Cellulitis Age > 17 w/ CC	5	6	-1
095 – Pneumothorax w/o CC	5	6	-1
296 – Nutritional & Misc Metabolic			
Disorders	0	7	-7
> 17 w/CC			
183 - Esophagitis/Gastroent/Digestive			
Disorder w/oCC	0	6	-6
236 – Fractures of Hip & Pelvis	5	5	0
Ancillary Services by Discharges:			
0250 - Pharmacy	531		N/A
0260 – IV Therapy	68		N/A
0270 – Med/Surg Supplies & Devices	224		N/A
0300 - Laboratory	430	1224	N/A
0320 – Diagnostic Radiology	225	206	+19
0350 – CAT Scan	73	73	0
0360 – OR Services	46	50	-4
0370 - Anesthesia	106	107	-1
0390 – Blood Storage & Processing	21	25	-4
0410 – Respiratory Services	1	0	+1
0420 – Physical Therapy	62	83	-21
0430 – Occupational Therapy	27	29	-1
0440 – Speech Therapy	15	16	-1
Routine Accommodation by Discharges:			
0111 – Medical/ Surgical	290	313	-23
0112 - Obstetrics	120	121	-1
0170 - Nursery	117	118	-1
0210 – CCU/ Special Care	30	30	0

The specific areas that require comment are listed below. NCH will not be resubmitting tapes for this past fiscal year.

1. **Total Inpatient Discharges:** FY05 = -30 variance in total visits (HCF&P vs NCH actual)

- FY02 indicated <u>-10</u> variance in total visits (HCF&P vs. NCH actual).
- FY03 indicated <u>-2</u> visits (HCF&P vs. NCH actual).
- FY04 indicated -1 visits (HCF & P vs. NCH actual).

2. Source of Visits:

• #7 Outside ER transfer is the largest designation at NCH, & is used when the originating source of the visit is through the ED or undetermined.

3. Top 20 E Code Frequency:

• HCF&P report and NCH do agree with the exceptions of those shelter relief cases (E908.3) and (E830.9) that were unable to be finalized and submitted do to lack of documentation.

4. Top 20 DRGs with the most total Discharges (refer to table):

- DRG 467 Other factors influencing Health Care would have increased an additional 23 cases and be the 3rd ranking DRG if reported.
- DRG 296 Nutritional & Misc Metabolic Disorders ranked 14th with 7 cases but failed to register as such as part of the HCF&P grouper.
- DRG 183 Esophagitis/ Gastroenteritis & Digestive Disorder w/o CC ranked 15th with 6 cases but failed to register as such as part of the HCF&P grouper.

5. Ancillary Services by Discharges:

- Laboratory is unable to be rectified as the Laboratory reports the # of times they went to the floor to draw blood on patients not the # of patients served.
- Diagnostic Radiology reported 19 less inpatients than DHCF&P outcomes
- OR Services reported 4 more patients' cases than the DHCF&P outcomes
- Physical Therapy reported 21 more inpatients than was reflected in the DHCF&P reporting.

12. <u>North Shore Medical Center</u>

North Shore Medical Center reported discrepancies in the areas of Source of Admission and Patient Disposition Frequency.

1. The discharge disposition value of 03 is a combination of discharges to SNF and discharges to a nursing home. Not sure if we should be mapping our discharged to a nursing home to your discharged to a rest home value of 14, we will be looking into this.

2. The source of admission value X (for observation) is being used here at NSMC to include all patients who would be observed before an inpatient stay is determined. This looks to be a process issue here at NSMC given the fact the DCHFP is only accepting this value for patients who actually have an observation charge (rev code of 762). We are valuing this for patients who may start out as an observation patient but are then upgraded to inpatient on the first day.

13. Northeast Addison Gilbert – Addison Gilbert

Northeast Addison Gilbert reported discrepancies in the area of Source of Admission. The hospital is concerned with the term "outside ER transfer", as SDC numbers seem low.

14. Northeast Addison Gilbert – Beverly Hospital

Northeast Addison Gilbert reported discrepancies in the area of Source of Admission. The hospital is concerned with the term "outside ER transfer", as SDC numbers seem low.

Appendix D.

Hospital Notes for FY 2005 Year-End Outpatient Observation Database

Please note that additional information concerning outpatient observation data submissions is available in the FY 2005 "Hospital Outpatient Observation Case Mix and Charge Data Documentation Manual" http://www.mass.gov/Eeohhs2/docs/dhcfp/r/ooa/ooa_fy05.doc.

In FY 2005, the Division received outpatient observation data from seventy-two (72) hospitals. Some hospitals included site ID numbers in merged filings to differentiate campus locations. Hospitals filing merged submissions included Boston Medical Center, Cambridge Health Alliance and UMass Memorial Medical Center.

1. Caritas Norwood Hospital

Caritas Norwood reported discrepancies in the area of Patients by Month. The hospital stated that it had 23 more observation patients than was indicated on the Division's report. The 23 patients appeared to be for the most part Same Day Surgery patients that were changed to observation for one reason or another. The true OP Observation number for Caritas Norwood Hospital for FY 05 was 1,097.

2. Nantucket Cottage Hospital

Nantucket Cottage Hospital reported discrepancies in the area of Observation Type Distribution. The hospital's review of the Observation FY05 data reflected only 1 case difference when compared with the DHCF&P outcomes. Please see the following variance tables and overall summary.

- 1. The #s DHCF&P (Division of Health Care Finance & Policy) column = the reported cases.
- 2. The #s NCH column = currently compiled data for the FY verification totals.
- 3. The #s Variance column is reported as a (-) negative where NCH actual is a higher value than DHCF&P reported. Conversely, (+) positive variance is indicated where the DHCF&P reported value is higher than the NCH current data #s. (?) no comparison possible not reported.

FY2005 - Data Elements	#s –DHCF&P	#s -NCH	#s -Variance
Observation Visit Totals	266	267	-1
Observation Visits by Month			
October 2004	24	24	0
November 2004	19	19	0
December 2004	25	25	0
January 2005	25	25	0

F 1 2005 Huspital S	Summary Utilization		
FY2005 - Data Elements	#s –DHCF&P	#s -NCH	#s -Variance
February 2005	20	20	0
March 2005	15	14	-1
April 2005	13	13	0
May 2005	18	18	0
June 2005	25	25	0
July 2005	32	32	0
August 2005	34	34	0
September 2005	17	17	0
Average Hours per Stay:	18.61	18.57	+.04
5 1			
Observation Type Distribution:			
1- Emergency	58	58	
2 – Urgent	196	197	-1
3 – Elective	12	12	
Originating Referral / Transferring			
Source:			
1 – Direct Physician Referral	57	57	
7 – Outside ER transfer	209	210	-1
Departure Status:			
1 – Routine Discharge	231	225	+6
3 – Transferred	31	32	-1
4 – AMA	2	2	
Gender Distribution:			
F – Female	158	158	
M - Male	108	109	-1
Race Distribution:			
1 – White	235	236	-1
2 – Black	20	20	
4 – Hispanic	10	0	
6 – Other	1	1	
Top 20 Patient ZIP codes:			
•	173	174	-1
02564 – Siasconset	11	12	-1
	2	2	
*	2	1	+1
	2	2	
·			
,	2	1	+1
	 1		_
	<u>-</u> 1		
02554 – Nantucket 02584 – Nantucket	2 2 2 2	2 1 2 2	-1 +1

FY2005 - Data Elements	#s –DHCF&P	#s -NCH	#s -Variance

F Y 2005 Hospital Summa	ry Cumzation	Data Files	
72227 – Little Rock, AR	1	1	
22152 – Springfield, VA	1	1	
32963 – Vero Beach, FL	1	1	
06855 – Norwalk, CT	1	1	
20016 – Washington, DC	1	1	
20007 – Washington, DC	1	1	
12309 – Schenectady, NY	1	1	
94523 – Pleasant Hill, CA	1	1	
21217 – Baltimore, MD	1	1	
06875 – Redding Center, CT	1	1	
10708 – Bronxville, NY	1	1	
08558 – Skillman, NJ	1	1	
15206 – Pittsburgh, PA	1	1	
06470 – Newtown, CT	1	1	
07960 – Morristown, NJ	1	1	
01702 – Framingham, MA	1	1	
01776 – Sudbury, MA	1	1	
02601 – Hyannis, MA	1	1	
02189 – East Weymouth, MA	1	1	
01960 – Peabody, MA	1	1	
() – Invalid/ Not Provided	1	1	
08739 – Normandy Beach, NJ	1	1	
60611 – Chicago, IL	1	1	
77963 – Goliad, TX	1	1	
20715 – Bowie, MD	1	1	
63124 – Saint Louis, MO	1	1	
10128 – New York, NY	1	1	
08057 – Moorestown, NJ	1	1	
10019 – New York, NY	1	1	
28211 – Charlotte, NC	1	1	-
02038 –Franklin, MA	1	1	
06830 – Greenwich, CT	1	1	
02030 – Dover, MA	1	1	-
02360 – Plymouth, MA	1	1	
03223 – Campton, NH	1	1	
02920 – Cranston, RI	1	1	
02142 – Cambridge, MA	1	<u>-</u> 1	
06078 – Suffield, CT	1	<u>-</u> 1	
01742 – Concord, MA	1	1	
02108 – Boston, MA	1	1	
02675 – Yarmouth Port, MA	1	1	
02557 – Oak Bluffs, MA	1	1	
02001 Ouk Diuito, Will	1	1	

FY2005 - Data Elements	#s -DHCF&P	#s -NCH	#s -Variance
02532 – Buzzards Bay, MA	1	1	

FY 2005 Hospital Summary Utilization Data Files

01902 – Lynn, MA	1	1	
02138 – Cambridge, MA	1	1	
02138 – Cambridge, WA	1	1	
Top 10 Principal Diagnosis:			
780.2 – Syncope & Collapse	15	15	
786.50 – Unspecified Chest Pain	12	12	
786.59 – Other Chest Pain	10	10	
644.03 – Threatened Premature	10	10	
Labor, Antepartum	10	10	
276.5 – Volume Depletion	8	8	
648.93 – Other Maternal Antepartum	8	8	
Conditions	O	O	
642.93– Unspecified Hypertension,	8	8	
Antepartum	O	O	
577.0 – Acute Pancreatitis	5	5	
787.01 – Nausea & Vomiting	5	5	
724.2 – Lumbago	5	5	
Top 10 Principal Procedures:	<u> </u>		
89.39 – Other nonoperative	263	267	
measurements & evals.	203	207	
89.54 – Telemetry	1	62	
88.01 – CAT Scan of Abdomin	<u>1</u>	27	
89.52 - EKG	?	110	
88.03 – CAT Scan of Head	?	26	
	?	20	
93.96 – Oxygen Enrichment	?		
94.08 – Psychological Evaluation &	!	20	
Testing	<u> </u>	10	
93.39 – Physical Therapy	?	18	
75.34 – Fetal Monitoring	?	16	
93.94 – Nebulizer Therapy	!	10	
Top 10 Primary Payers:	102	00	
121 – Medicare	103	98	+5
142 – Blue Cross Indemnity	83	78	+5
147 – Other Commercial	34	30	+4
145 – Self Pay	17	30	-13
143 – Free Care	8	1	+7
103 – Medicaid (includes MA	19	20	
Health)			
146 – Workers Compensation	1	1	
98 – Healthy Start	1	0	
- Other Government	0	1	

• Originating Referral/ Transferring Source limited to codes: #1 Direct Physician Referral, #7 Outside Hospital ER transfers. Codes indicating the source referring or transferring the patient to the hospital. Primary source of admit must be the originating referral source causing the patient to

enter the hospital or the transferring facility causing the patient to enter the hospital. Code #7 is used when the originating source is undetermined. "Transferred from within hospital ED should only be a secondary designation. Reference attachment for the Admission Source Dictionary.

• **Departure Status Summary**: The number of Observation patients transferred = 31. Verification of the accuracy of the data as follows:

0	TGEN (Transfer to Another General Acute Care Hospital):	19 patients
0	THHS (Transfer to Home Health Services):	2 patients
0	TPSY (Transfer to Psych Hospital):	6 patients
0	TSNF (Transfer to Skilled Nursing Facility):	3 patients
0	TOTH (Transfer to Other type of Facility):	1 patients

TCDF (Transfer to Chemical Dependency Facility): 1 patients
 AMA (Against Medical Advice): 2 patients

Total = 32

patients

• Comparative Data FY00 - FY05:

FY00 FY01 FY02 FY03 FY04 FY05

	<u>FY00</u>	<u>FY01</u>	<u>FY02</u>	<u>FY03</u>	<u>FY04</u>	<u>FY05</u>
Total Observation						
Patients:	240	223	236	242	250	267
Average Lengt Stay (in hours)		22.52	16.33	19.47	18.45	18.57
Total Patients Transferred:	39	47	56	33	42	32
Admit to Hosp category:		0 data	in categ	gory		
% Patients clas	ssified					
thru ED:	-	79.2	80	78.9	79.6	78.7

Appendix E.

Major Diagnostic Categories (MDC)

MDC	MDC Description
01	Diseases & Disorders of the Nervous System
02	Diseases & Disorders of the Eye
03	Diseases & Disorders of the Ear, Nose, Mouth & Throat
04	Diseases & Disorders of the Respiratory System
05	Diseases & Disorders of the Circulatory System
06	Diseases & Disorders of the Digestive System
07	Diseases & Disorders of the Hepatobiliary System & Pancreas
08	Diseases & Disorders of the Musculoskeletal System & Connective Tissue
09	Diseases & Disorders of the Skin, Subcutaneous Tissue & Breast
10	Endocrine, Nutritional & Metabolic Diseases & Disorders
11	Diseases & Disorders of the Kidney & Urinary Tract
12	Diseases & Disorders of the Male Reproductive System
13	Diseases & Disorders of the Female Reproductive System
14	Pregnancy, Childbirth & the Puerperium
15	Newborns & Other Neonates with Conditions Originating in the Perinatal Period
16	Diseases & Disorders of Blood, Blood Forming Organs, and Immunological Disorders
17	Myeloproliferative Diseases & Disorders, and Poorly Differentiated Neoplasm
18	Infectious & Parasitic Diseases, Systemic Or Unspecified Sites
19	Mental Diseases & Disorders
20	Alcohol/Drug Use & Alcohol/Drug Induced Organic Mental Disorders
21	Injuries, Poisonings & Toxic Effects Of Drugs
22	Burns
23	Factors Influencing Health Status & Other Contacts With Health Services
24	Human Immunodeficiency Infections
25	Multiple Significant Trauma